

TAXINVOICE

Invoice No: 376
Invoice Date: 2024-03-14
Due Date: 2024-04-13

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Raj Hardware
Email:
Phone:
GSTIN: 24AAFAR1234A1Z5
PAN: AAFAR1234A
Address: Thaltej, Ahmedabad,
Gujarat 380059
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--------------------------------------|--------------|------|------|---------------------|-------------|------------------------------|
| Shuttering Plywood (per sq.ft) | 4412 | 50 | 250 | 12500.00 | 18 | 14750.00 |
| Roof Tiles (per sq.ft) | 6905 | 20 | 1000 | 20000.00 | 18 | 23600.00 |
| | | | | | | |
| | | | | Total Taxable Value | 32500.00 | |
| | | | | Subtotal | 38350.00 | |
| | | | | Discount | 1600 | |
| | | | | Total | 36750.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 36750.00 | |

Terms and condition

Please make the payment by the due date.